

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

Invoice

Date	Invoice #
3/29/2019	19-1042-2

Bill To
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	4/28/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/11/2019	Man storage unit on Galapago Street					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
3/12/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
3/13/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5		hour	54.00	189.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3.5		hour	22.00	77.00
	13A - Security Guard	4		hour	68.00	272.00
3/14/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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00059022	Net 30	4/28/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/15/2019	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5		hour	54.00	189.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3.5		hour	22.00	77.00
3/18/2019	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
3/19/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
3/20/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00

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Total

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P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	4/28/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/21/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
3/22/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5		hour	54.00	189.00
3/25/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3.5		hour	22.00	77.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard - Scheduling Sgt. Anthony Martinez	8		hour	68.00	544.00
	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1		hour	32.00	32.00
	a) Project ID: 2019-ECM-JOB-0031 b) Contract ENLV - 201947464 c) Purchase Order - 00059022					

If you have any questions, please contact Lori Nelson at 720-225-9252

Total \$6,637.00

Payments/Credits \$0.00

Balance Due \$6,637.00

Police Hours worked Off – Duty

Environmental Hazmat Services

2nd Location – 1496 Galapago St

3/11 – 3/22, 2019 Period

- Monday 3/11: Dave Hunter 6am-0830am
- Tuesday 3/12: Brent Cairnes 6am-0830am
- Wednesday 3/13: Steve Hammack 6am-0830am
- Thursday 3/14: Vince Lombardi 2-4pm
Dave Hunter 4-6pm
- Friday 3/15: Steve Hammack 6am-0830am
- Monday 3/18: Dave Hunter 6am-0830am
- Tuesday 3/19: Brent Cairns 0600-0830am
- Wednesday 3/20: Steve Hammack 0600-0830am
- Thursday 3/21: Gary Staab 4-6pm
- Friday 3/22: Steve Hammock 0600-0830am

Officer Total Hrs & Pay @ \$50 per hopur

- Dave Hunter: 12 hours = \$600
- Brent Cairns: 8 hours = \$400
- Steve Hammack: 16 hours = \$800
- Vince Lombardi: 4 hours = \$200
- Gary Staab: 4 hours = \$200

****Sgt Tony Martinez: Admn / Scheduling = \$400**

****Officers are paid a minimum of 4hrs per shift**